COMPENSATION BOARD DOCKET #21/05 November 19, 2020

Due to the declared State of Emergency and because of the unique characteristics of the COVID-19 virus making it impracticable and unsafe for the Compensation Board members and necessary staff to assemble in a single location, the Compensation Board is conducting this meeting electronically pursuant to § 4-0.01, paragraph g. of Chapter 1283, 2020 Acts of Assembly (effective April 24, 2020). The Compensation Board is meeting electronically at this time to continue operations and discharge of the agency's lawful purposes, duties and responsibilities.

307-21-05: SHERIFFS & REGIONAL JAILS

NEW BUSINESS:

VARIOUS

CONSENT DOCKET

\$0.00

Approved per the Compensation Board's FY21 Budget Priorities

and Policies. This is a one-time transfer, not in the base budget.

<u>LOCALITY</u> <u>OFFICER</u> <u>REQUEST</u> <u>TOTAL COST</u> <u>COMPENSATION BOARD ACTION</u>

SHERIFFS/ October 21, 2020 - Officers request to transfer SUPERINTENDENTS accumulated Vacancy Savings to Temporary/Office

Expense categories.

FIPS	Office Code	Locality Name	Request Date	From Category	To Category	Amount Available	Amount Requested
137	307	Orange County	11/12/2020	Vacancy Savings	Office Expense	\$12,815.67	\$12,000.00
405	307	Albemarle/Charlottesville Reg. Jail	11/19/2020	Vacancy Savings	Temporary	\$30,575.70	\$30,575.70
455	307	Western Tidewater Reg. Jail	11/12/2020	Vacancy Savings	Office Expense	\$13,810.40	\$13,810.40
465	307	Riverside Reg. Jail	11/12/2020	Vacancy Savings	Office Expense	\$394,505.72	\$394,505.72
475	307	Hampton Roads Reg. Jail	11/6/2020	Vacancy Savings	Office Expense	\$235,641.85	\$104,993.97
493	307	Middle River Reg. Jail	11/12/2020	Vacancy Savings	Temporary	\$32,533.84	\$32,533.84
496	307	RSW Reg. Jail	11/13/2020	Vacancy Savings	Office Expense	\$90,336.49	\$90,336.49
650	307	Hampton City	11/16/2020	Vacancy Savings	Office Expense	\$225,724.07	\$225,724.07
Total						\$1.035.943.74	\$904.480.19

307-21-05: SHERIFFS & REGIONAL JAILS

NEW BUSINESS:

CONSENT DOCKET

LOCALITY OFFICER REQUEST TOTAL COST COMPENSATION BOARD ACTION

CHESTERFIELD COUNTY
SHERIFF
November 19, 2020 - Officer requests to transfer the annual vacant salaries of the following positions to office
annual vacant salaries of the following positions to office
and Policies. This is a one-time transfer, not in the base budget.

expenses.

The officer states that he does not intend to fill the positions in FY2021.

FIPS	Office Code	Locality Name	Request Date	From Permanent Position	Class Code	To Category	Current Salary	Amount Requested	Pro-Rated Amount Approved
041	307	Chesterfield	10/26/2020	00122	PMED	Office Expenses	\$24,945	\$24,945	\$18,708.75
041	307	Chesterfield	10/26/2020	00124	PMED	Office Expenses	\$20,874	\$20,874	\$13,916.00
041	307	Chesterfield	10/26/2020	00125	PMED	Office Expenses	\$20,416	\$20,416	\$13,610.67
041	307	Chesterfield	10/26/2020	00126	PMED	Office Expenses	\$20,416	\$20,416	\$13,610.67
041	307	Chesterfield	10/26/2020	00127	PMED	Office Expenses	\$20,416	\$20,416	\$13,610.67
041	307	Chesterfield	10/26/2020	00128	PMED	Office Expenses	\$21,652	\$21,652	\$14,434.67
Totals							\$128,719	\$128,719	\$87,891.43

VARIOUS SHERIFFS November 6, 2020 - Officers request to transfer turnover

funds to base Temporary Salaries Funds.

Staff notes the following offices lost emergency corrections positions through attrition in FY21, to be reallocated to offices in need based on jail overcrowding. The following positions had turnover savings in excess of the pay band minimum of \$33,475, and the officers have requested the funding be moved to base temporary salaries funding.

Approved per the Compensation Board's FY21 Budget Priorities and Policies. This is a base budget transfer.

\$0.00

FIPS	Office Code	Locality Name	Request Date	From Category	Current Temporary Base	New Temporary Base	Amount Requested for Transfer	Pro-Rated for FY21
710	307	Norfolk City	11/16/2020	Turnover Pos 77130	\$32,757	\$34,636	\$1,879	\$1,252.57
770	307	Roanoke City	11/6/2020	Turnover Pos 78360	\$35,489	\$44,699	\$9,210	\$6,140.00
Totals							\$11,089	\$7,392.67

307-21-05: SHERIFFS & REGIONAL JAILS

NEW BUSINESS:

CONSENT DOCKET

LOCALITY **OFFICER REQUEST FALLS CHURCH CITY** SHERIFF November 12, 2020 - Acting Officer requests additional Temporary Funding in the amount of \$25,952. This is equivalent to the current salary of position 00003, CS9, at \$38,928 from November 1 to June 30, 2021. The election will be held on November 2, 2021. This request for "additional" funding is made in lieu of a request to transfer these funds to Temporary Funds budget, as I understand that the Compensation Board's interpretation of §24.2-226 and 228 is that position 00003 CS9 is not vacant during the period in which he is the Acting Sheriff, consequently funds cannot be transferred from this position. MASTER DEPUTY MASTER DEPUTY AUDIT 11-17-2020 The Master Deputy Committee reports the results of the Master Deputy Program Audit. COMMITTEE **PROGRAM AUDIT** The following offices have met all necessary requirements and no further action is required: Albemarle County Caroline County Dickenson County Fairfax County Fluvanna County Henry County Patrick County Roanoke County Warren County York County Prince William / Manassas Regional Jail Hampton Roads Regional Jail New River Valley Regional Jail Blue Ridge Regional Jail City of Chesapeake City of Newport News City of Roanoke City of Virginia Beach The following offices passed the audit, but additional information has been requested by the committee before December 31, 2020

TOTAL COST COMPENSATION BOARD ACTION

\$0.00 Approved at no additional cost to the Compensation Board.

> Approved as recommended. The Compensation Board wishes to thank the members of the Audit Committee for their time and assistance.

Henrico County

Virginia Peninsula Regional Jail

772-21-05: COMMONWEALTH'S ATTORNEYS

NEW BUSINESS:

CONSENT DOCKET

LOCALITY	OFFICER	REQUEST	TOTAL COST	COMPENSATION BOARD ACTION
SCOTT COUNTY	COMMONWEALTH'S ATTORNEY	October 22, 2020 Acting Officer requests additional Temporary Funding in the amount of \$68,726. This is equivalent to the current salary of position 00004 CPII budgeted at \$74,974 from August 3, 2020 to June 30, 2021. The election will be held on November 2, 2021.	\$0.00	Approved at no additional cost to the Compensation Board.
		This request for "additional" funding is made in lieu of a request to transfer these funds to Temporary Funds budget, as I understand that the Compensation Board's interpretation of §24.2-226 and 228 is that position 00004 CPII is not vacant during the period in which he is the Acting Commonwealth's Attorney, consequently funds cannot be transferred from this position.		
ACCOMACK COUNTY	COMMONWEALTH'S ATTORNEY	October 29, 2020 - Officer requests to transfer turnover funds in the amount of \$2,835 to base Temporary Funds. Officer states that the Turnover funds generated cannot	\$0.00	Approved per the Compensation Board's FY21 Budget Priorities and Policies. This is a base budget transfer.
		be used in any other position due to limitations prescribed in the Pay Factors. This base amount will be lost funding in position(s) 00005 and the officer would prefer not to lose further funding.		

FIPS	Office Code	Locality Name	Request Date	From Category	Current Temporary Base	New Temporary Base	Amount Requested for Transfer	Pro-Rated for FY21
001	772	Accomack County	10/29/2020	Turnover Savings	\$18,510	\$21,345	\$2,835	\$1,890.00

CUMBERLAND COUNTY

COMMONWEALTH'S ATTORNEY

November 19, 2020 Officer requests an exception to the Substitute Prosecutor 60-day reimbursement policy. Expenses for travel for the case below were received by the Compensation Board after the 60-day reimbursement period.

\$164.01

Approved as a one-time exception to policy, based upon the specific conditions stated by the officers.

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FIPS	Office	Locality	Prosecutor	Expenses From - To	Defendant	Total
049	772	Cumberland County	R. Allen Nash	12/11/19-6/03/20	Darlene Hartley	\$164.01
		Total				\$164.01

772-21-05: COMMONWEALTH'S ATTORNEYS NEW BUSINESS:

LOCALITY OFFICER REQUEST CONSENT DOCKET TOTAL COST COMPENSATION BOARD ACTION

SALEM CITY

COMMONWEALTH'S

ATTORNEY

Commonwealth'S

ATTORNEY

Commonwealth'S

Expense funding in the amount of \$7,500 for startup funds originally approved in the FY19 budget when his office was approved a Fraud Prosecutor position.

Officer states he was unable to fill the position for the first year it was approved. Position 00007, FPIII budgeted at \$87,425 was filled effective January 1, 2020. Officer would like reimburse the city for expenses incurred to fund the position in FY2021.

Staff notes that the \$7,500 approved as one-time funding in the first year the position is funded for start-up costs is based upon savings available due to the 11-month cost of allocation of a position in the first year, as positions are allocated on July 1 and the Compensation Board processes June reimbursements in the following fiscal year. With a maximum of \$100,000 per position authorized, and a total FY21 cost of the position allocated and initially filled prior to FY21 of \$96,220, the maximum funding that could be allocated for this purpose is \$3,780.

\$7,500 NGF

The Compensation Board approved a one-time allocation of \$3,780 NGF from the Insurance Fraud Fund appropriation to the office expense budget category in FY21, to be used to support one-time start-up costs incurred by the locality in FY21. The Board notes that the officer must provide comment when expenses are requested for reimbursement to ensure proper tracking of expenses from the Insurance Fraud Fund.

773-21-05: CIRCUIT COURT CLERKS

NEW BUSINESS:

CONSENT DOCKET

<u>LOCALITY</u> <u>OFFICER</u> <u>REQUEST</u> <u>TOTAL COST</u> <u>COMPENSATION BOARD ACTION</u>

FRANKLIN COUNTY

CIRCUIT COURT CLERK

November 9, 2020 Officer requests to rescind the request to transfer the annual salary of position 00005 at an annual salary of \$32,558, to Temporary funds,

approved on the July 2020 docket.

Officer states they have decided to filled the vacant position effective November 1, 2020 and requests to transfer \$21,705 from Temporary funds to position 00005, DCII budgeted at \$32,558, from November 1 – June 30, 2021.

Approved as requested.

\$0.00

FIPS	Office Code	Locality Name	Request Date	From Category	To Permanent Position	Class Code	Current Salary	Amount Requested
067	773	Franklin County	11/9/20	Temporary	Position 00005	DCII	\$32,558	\$21,705
		Franklin County Total					\$32,558	\$21705

PRINCE WILLIAM COUNTY

CIRCUIT COURT CLERK

November 9, 2020 Officer requests to budget additional Technology Trust Fund (TTF) in the amount of \$42,353.50 from their remaining \$4 fund balance for the following items.

This office elected to carry over unbudgeted \$4 TTF projected collections of \$583,026.30 and presently has \$435,044.60 in \$4 available cash collections that has not been budgeted.

\$42,354 NGF

The Compensation Board approved funding in the amount of \$42,354 from the balance of the officer's FY21 \$4 TTF original projected budget amount available and current cash available

Office	Locality	TTF Type \$4 and \$1	Desc Code	Purpose Code	Vendor Description	Equipment Description	New Quantity	Total Cost
773	153	4	Е	N	Jury Systems	Jury Systems Upgrade	1	\$12,354
773	153	4	Е	L	Prince William County DolT	Upgrade Network Wiring	1	\$10,000
773	153	4	Е	N	Prince William County DolT	Upgrade Network Wiring	1	\$20,000
Total								\$42,354

771-21-05: COMMISSIONERS OF THE REVENUE

NONE.

774-21-05: TREASURERS

NONE.

OTHER MATTERS NEW BUSINESS:

REGULAR DOCKET

	LOCALITY	OFFICER	REQUEST	TOTAL COST	COMPENSATION BOARD ACTION
1.	MEETING MINUTES	COMPENSATION BOARD	Staff presents minutes for approval as follows: Docket #21/04.	N/A	Approved.
2.	COMPENSATION BOARD MEETINGS	COMPENSATION BOARD	Confirmation of upcoming Board meetings: regular monthly meetings scheduled for Thursday, December 17, 2020 at 10:00 a.m. and Thursday, January 28, 2021 at 10:00 a.m. A special meeting with constitutional officer association leadership to discuss budget and legislative priorities will be held on Tuesday, January 12, 2021 at 2:00 p.m.	N/A	Confirmed.
3.	NEW OFFICER TRAINING	COMPENSATION BOARD	The Compensation Board's New Officer Training is scheduled for December 9-11, 2020. Staff is planning for a virtual conference in 2020. A total of 17 new officers have been invited to attend.	N/A	Noted.
4.	FINES AND FEES REPORT	COMPENSATION BOARD	Staff presents the FY20 Fines and Fees Report.	N/A	Approved.
5.	SUPPLEMENTAL FY21 BUDGET ACTION	COMPENSATION BOARD	Staff presents supplemental budget allocations to approve funding for the cost of a \$500 bonus on December 1, 2020 for sheriffs, sheriffs' deputies and regional jail officers, pursuant to action of the 2020 Special Session I of the General Assembly in HB5005 (re-enrolled), Item 477, paragraph HH.	N/A	Approved.
6.	TECHNOLOGY TRUST FUND STATUS	COMPENSATION BOARD	Collections: FY21 collections for July through October totaled \$3,289,242.48, an increase of 32.10% compared to the same period of collections in FY20. Expenditures: FY21 year-to-date Clerk's expenditures through 10/19/20, totaled \$916,592.13 or 13.16% of budgeted Technology Trust Funds. Projections: Based on current collections to date, FY21 TTF total collections would be approximately \$9.87 million, an increase of 33.94% compared to FY20 collections.	N/A	Noted.

OTHER MATTERS NEW BUSINESS:

6.

REGULAR DOCKET

<u>LOCALITY</u> <u>OFFICER</u> <u>REQUEST</u> <u>TOTAL COST</u> <u>COMPENSATION BOARD ACTION</u>

EMERGENCY MEDICAL COMPENSATION BOARD Staff presents Emergency Medical Requests for REQUESTS Staff presents Emergency Medical Requests for Reimbursement approval.

Staff presents Emergency Medical Requests for \$84,661.94 Approved total recommended amount of \$79,286.16, as noted in Compensation Board Action column.

EMR Eligible (based upon Court Order **Date Inmate** Date(s) of 61 Days after **Compensation Board** Final Amount **Transmit** Medical Court Recommended Action Approved/Not Sentencing Became Amount Transmittal) Requested for Approval Approved **Facility Name Last Name** Event Date **EMR Eligible** Services Not Approved-DOS Riverside Regional Jail Acors 5/28/2019 9/25/2019 11/25/2019 8/2/2019 Ν \$1,312.63 \$0.00 Prior to Eligiblity Cook 11/28/2013 1/3/2013 3/5/2013 Υ \$1,237,43 Riverside Regional Jail 8/13/2019 \$1.237.43 Approved 3/26/2019 2/19/2020 Υ Riverside Regional Jail Holgate 4/20/2020 4/27/2020 \$2.647.39 \$2,647.39 Approved Approved (exception, inadvertently omitted from May, 2020 5/23/19 & 10/25/2017 12/17/2018 Υ \$11,391.20 docket) Riverside Regional Jail Roberts 2/16/2019 5/28/19 \$11.391.20 Not Approved-DOS Thornhill 1/16/2020 3/17/2020 Ν Prior to Eligiblity Riverside Regional Jail 12/11/2019 3/10/2020 \$1,446.04 \$0.00 Riverside Regional Jail Total \$18.034.69 \$15,276.02 8/15/2019, Approved (exception, 8/27/20inadvertently omitted from May, 2020 Prince William-Manassas 8/29/20 & Reg Jail Akinlotan 5/9/2019 6/7/2019 8/7/2019 9/3/19-9/27/19 Υ \$1,427.76 \$1,427.76 docket) Prince William-Manassas Υ Reg Jail Acosta 3/9/2020 5/20/2020 7/20/2020 8/6/2020 \$72.49 \$72.49 Approved Prince William-Manassas Alexander 1/10/2020 2/26/2020 4/27/2020 7/23/2020 Υ \$1,508.37 \$1,508.37 Reg Jail Approved Prince William-Manassas Anderson Reg Jail 5/15/2018 5/28/2018 7/28/2018 8/19/2020 Υ \$116.30 \$116.30 Approved 11/25/19-Prince William-Manassas 11/28/19 & Not Approved-DOS Benbow 10/17/2019 12/12/2019 2/11/2020 11/28/19 Ν \$301.30 \$0.00 Prior to Eligiblity Reg Jail Approved (exception. inadvertently omitted from May, 2020 Prince William-Manassas Boswell 5/10/2019 5/20/2019 7/20/2019 9/25/2019 Υ \$476.24 \$476.24 docket) Reg Jail

Facility Name	Last Name	Final Sentencing Event	Court Order Transmit Date	Date Inmate Became EMR Eligible	Date(s) of Medical Services	EMR Eligible (based upon 61 Days after Court Transmittal)	Amount Requested	Amount Recommended for Approval	Compensation Board Action Approved/Not Approved
Prince William-Manassas Reg Jail	Brown	1/10/2019	2/6/2019	4/8/2019	9/15/2019	Y	\$301.73	\$301.73	Approved (exception, inadvertently omitted from May, 2020 docket)
Prince William-Manassas Reg Jail	Brown	1/10/2019	2/6/2019	4/8/2019	9/15/2019	Y	\$105.58	\$105.58	Approved
Prince William-Manassas Reg Jail	Byrd	2/26/2019	3/5/2019	5/5/2019	2/4/2020	Y	\$1,373.24	\$1,373.24	Approved (exception, inadvertently omitted from May, 2020 docket)
Prince William-Manassas Reg Jail	Byrd	2/26/2019	3/5/2019	5/5/2019	2/4/2020	Y	\$380.15	\$380.15	Approved
Prince William-Manassas Reg Jail	Caldwell	12/20/2018	1/28/2019	3/30/2019	7/2/19, 7/15/19, 11/11/19, 11/18/19 & 12/13/19	Y	\$15,276.82	\$15,276.82	Approved (exception, inadvertently omitted from May, 2020 docket)
Prince William-Manassas Reg Jail	Caldwell	12/20/2018	1/28/2019	3/30/2019	11/11/19 & 12/13/19	Y	\$2,097.69	\$2,097.69	Approved
Prince William-Manassas Reg Jail	Cruz	10/5/2018	None	12/5/2018	10/3/2019	Y	\$266.45	\$266.45	Approved
Prince William-Manassas Reg Jail	Delong	11/7/2019	3/23/2020	5/23/2020	8/29/2020	Υ	\$2,744.97	\$2,744.97	Approved
Prince William-Manassas Reg Jail	Doss	4/18/2019	7/1/2019	8/31/2019	8/30/2019	N	\$391.45	\$0.00	Not Approved-DOS Prior to Eligiblity
Prince William-Manassas Reg Jail	Jackson	4/4/2019	5/10/2019	7/10/2019	7/23/2019	Y	\$496.91	\$496.91	Approved
Prince William-Manassas Reg Jail	Gallman	4/18/2019	4/18/2019	6/18/2019	11/25/2019	Y	\$194.00	\$194.00	Approved (exception, inadvertently omitted from May, 2020 docket)
Prince William-Manassas Reg Jail	Goldberry	11/21/2019	1/24/2020	3/25/2020	4/13/20 & 9/14/20	Y	\$426.04	\$426.04	Approved
Prince William-Manassas Reg Jail	Gregoussis	6/6/2019	7/8/2019	9/7/2019	10/31/19, 11/18/19, 1/15/20, 1/29/20- 1/31/20	Y	\$1,334.49	\$1,334.49	Approved
Prince William-Manassas Reg Jail	Gregoussis	6/6/2019	7/8/2019	9/7/2019	10/31/2019	Y	\$247.68	\$247.68	Approved
Prince William-Manassas Reg Jail	Haley	4/11/2019	10/17/2019	12/17/2019	11/13/19 & 11/25/19	N	\$1,301.96	\$0.00	Not Approved-DOS Prior to Eligiblity
Prince William-Manassas Reg Jail	Haley	4/11/2019	10/17/2019	12/17/2019	11/13/19 & 11/25/19	N	\$336.82	\$0.00	Not Approved-DOS Prior to Eligiblity

Facility Name	Last Name	Final Sentencing Event	Court Order Transmit Date	Date Inmate Became EMR Eligible	Date(s) of Medical Services	EMR Eligible (based upon 61 Days after Court Transmittal)	Amount Requested	Amount Recommended for Approval	Compensation Board Action Approved/Not Approved
Prince William-Manassas					10/1/19, 10/15/19 &				
Reg Jail	Harris	10/11/2018	11/14/2018	1/14/2019	11/12/19	Y	\$251.38	\$251.38	Approved
Prince William-Manassas Reg Jail	Hawley	8/16/2018	12/4/2018	2/3/2019	10/1/2019	Υ	\$72.49	\$72.49	Approved
Prince William-Manassas Reg Jail	Hogan	12/12/2019	2/18/2020	4/19/2020	7/8/2020	Y	\$214.06	\$214.06	Approved
Prince William-Manassas Reg Jail Prince William-Manassas	Jackson	4/4/2019	5/10/2019	7/10/2019	7/23/19, 9/4/19-9/30/19 & 10/2/19- 10/16/19 1/8/2020 &	Y	\$3,537.08	\$3,537.08	Approved Not Approved-Inmate
Reg Jail	Lawton	None	None	None	1/28/20	N	\$310.24	\$0.00	not SR Felon Not Approved-DOS
Prince William-Manassas Reg Jail	Light	3/14/2019	10/16/2019	12/16/2019	11/15/2019	N	\$3,205.85	\$0.00	Prior to Eligiblity
Prince William-Manassas Reg Jail	Light	3/14/2019	10/16/2019	12/16/2019	1/6/2020 & 1/16/20	Y	\$2,393.78	\$2,393.78	Approved
Prince William-Manassas Reg Jail	Manuel	10/3/2019	11/18/2019	1/18/2020	1/30/2020	Y	\$1,088.29	\$1,088.29	Approved
Prince William-Manassas Reg Jail	Morales	6/13/2019	7/8/2019	9/7/2019	8/5/2019	N	\$122.61	\$0.00	Not Approved-DOS Prior to Eligiblity
Prince William-Manassas Reg Jail	Moreno	9/5/2019	9/17/2019	11/17/2019	8/29/20 & 8/30/20	Y	\$1,088.29	\$1,088.29	Approved
Prince William-Manassas Reg Jail	Payne	11/1/2018	12/7/2018	2/6/2019	7/19/19 & 10/11/19	Y	\$2,222.43	\$2,222.43	Approved
Prince William-Manassas Reg Jail	Peterson	8/15/2019	12/3/2019	2/2/2020	11/21/2019	N	\$116.30	\$0.00	Not Approved-DOS Prior to Eligiblity
Prince William-Manassas Reg Jail	Riggleman	11/8/2019	12/11/2019	2/10/2020	1/23/2020	N	\$907.50	\$0.00	Not Approved-DOS Prior to Eligiblity
Prince William-Manassas Reg Jail	Robinson	3/12/2020	5/8/2020	7/8/2020	8/3/20 & 8/4/20	Y	\$2,904.44	\$2,904.44	Approved
Prince William-Manassas Reg Jail	Russell	8/8/2019	9/17/2019	11/17/2019	2/7/2020	Y	\$134.72	\$134.72	Approved
Prince William-Manassas Reg Jail	Schools	9/5/2019	12/26/2019	2/25/2020	1/13/2020	N	\$228.04	\$0.00	Not Approved-DOS Prior to Eligiblity
Prince William-Manassas Reg Jail	Schools	9/5/2019	12/26/2019	2/25/2020	7/7/2020	Y	\$233.90	\$233.90	Approved
Prince William-Manassas Reg Jail	Thomas	5/2/2019	6/12/2019	8/12/2019	9/24/19, 10/9/19, 10/15/19, 10/30/19 & 11/6/19- 11/19/19	Y	\$14,488.46	\$14,488.46	Approved
Prince William-Manassas Reg Jail	Turner	4/24/2019	5/7/2019	7/7/2019	12/3/2019	Y	\$94.22	\$94.22	Approved

Facility Name	Last Name	Final Sentencing Event	Court Order Transmit Date	Date Inmate Became EMR Eligible	Date(s) of Medical Services	EMR Eligible (based upon 61 Days after Court Transmittal)	Amount Requested	Amount Recommended for Approval	Compensation Board Action Approved/Not Approved
Prince William-Manassas Reg Jail	Wiggins	2/6/2020	5/11/2020	7/11/2020	9/4/2020	Y	\$1,376.12	\$1,376.12	Approved
Prince William-Manassas Reg Jail	Wright	8/23/2019	11/20/2019	1/20/2020	11/27/2019	N	\$412.29	\$0.00	Not Approved-DOS Prior to Eligiblity
Prince William- Manassas Reg Jail Total							\$31,178.44	\$28,846.91	
Rappahannock Reg Jail	Able	9/25/2018	10/10/2018	12/10/2018	6/1/2019	Υ	\$17.56	\$17.56	Approved
Deprehensel Der Jeil	Aller	0/0/0040	0/04/0040	40/04/0040	2/22/20, 4/20/20 &	V	ФБО4 C7	ФБ04 C7	Amman
Rappahannock Reg Jail	Allen	8/8/2019	8/21/2019	10/21/2019	4/21/20	Y	\$581.67	\$581.67	Approved
Rappahannock Reg Jail	Allen	8/8/2019	8/21/2019	10/21/2019	3/12/2020	Y	\$443.74	\$443.74	Approved
Rappahannock Reg Jail	Allen	8/8/2019	8/21/2019	10/21/2019	4/21/2020		\$142.25	\$142.25	Approved
Rappahannock Reg Jail	Baker	9/12/2019	9/17/2019	11/17/2019	6/18/2020	Y	\$529.91	\$529.91	Approved
Rappahannock Reg Jail	Bell	10/22/2019	12/4/2019	2/3/2020	2/18/2020	Y	\$112.75	\$112.75	Approved
Rappahannock Reg Jail	Bell	10/22/2019	12/4/2019	2/3/2020	3/30/2020	Y	\$80.53	\$80.53	Approved
Rappahannock Reg Jail	Bell	10/22/2019	12/4/2019	2/3/2020	5/23/2020	Y	\$17.56	\$17.56	Approved
Rappahannock Reg Jail	Bell	10/22/2019	12/4/2019	2/3/2020	6/17/20 & 6/26/20	Y	\$208.59	\$208.59	Approved
Rappahannock Reg Jail	Boston	5/7/2019	5/29/2019	7/29/2019	4/13/2020	Υ	\$2.31	\$2.31	Approved
Rappahannock Reg Jail	Brown	1/6/2020	1/23/2020	3/24/2020	4/4/20 & 4/11/20	Υ	\$88.83	\$88.83	Approved
Rappahannock Reg Jail	Carter	10/1/2019	11/8/2019	1/8/2020	3/7/2020	Y	\$22.44	\$22.44	Approved
Rappahannock Reg Jail	Carter	10/1/2019	11/8/2019	1/8/2020	5/6/2020	Y	\$121.57	\$121.57	Approved
Rappahannock Reg Jail	Carter	10/1/2019	11/8/2019	1/8/2020	8/19/2020	Y	\$50.07	\$50.07	Approved
Rappahannock Reg Jail	Carter	11/15/2019	12/9/2019	2/8/2020	4/10/2020	Y	\$33.95	\$33.95	Approved
Rappahannock Reg Jail	Carter	11/15/2019	12/9/2019	2/8/2020	6/27/2020	Y	\$17.56	\$17.56	Approved
Rappahannock Reg Jail	Carter	3/19/2019	3/26/2019	5/26/2019	8/2/2019	Υ	\$306.14	\$306.14	Approved
Rappahannock Reg Jail	Cooke	12/16/2019	1/30/2020	3/31/2020	4/15/2020	Y	\$16.61	\$16.61	Approved
Rappahannock Reg Jail	Clarke	10/18/2019	10/25/2019	12/25/2019	3/11/2020	Y	\$119.43	\$119.43	Approved
Rappahannock Reg Jail	Clementi	11/25/2019	12/2/2019	2/1/2020	4/25/2020	Y	\$28.51	\$28.51	Approved
Rappahannock Reg Jail	Clementi	11/25/2019	12/2/2019	2/1/2020	6/20/20, 6/23/20, 6/24/20, 7/2/20 & 7/15/20	Y	\$3,240.18	\$3,240.18	Approved
Rappahannock Reg Jail	Clementi	11/25/2019	12/2/2019	2/1/2020	7/15/2020	Υ	\$160.22	\$160.22	Approved
Rappahannock Reg Jail	Cooke	1/30/2020	3/10/2020	5/10/2020	6/23/2020	Υ	\$112.75	\$112.75	Approved

Facility Name	Last Name	Final Sentencing Event	Court Order Transmit Date	Date Inmate Became EMR Eligible	Date(s) of Medical Services	EMR Eligible (based upon 61 Days after Court Transmittal)	Amount Requested	Amount Recommended for Approval	Compensation Board Action Approved/Not Approved
					6/11/20, 7/24/20,				
Rappahannock Reg Jail	Cooke	1/30/2020	3/10/2020	5/10/2020	7/25/20 & 8/11/20	Y	\$739.53	\$739.53	Approved
Rappahannock Reg Jail	Damron	2/18/2020	3/10/2020	5/10/2020	5/16/2020	Y	\$8.18	\$8.18	Approved
Rappahannock Reg Jail	Davenport	4/7/2020	6/15/2020	8/15/2020	8/18/2020	Y	\$80.53	\$80.53	Approved
Rappahannock Reg Jail	Duncan	8/6/2019	9/5/2019	11/5/2019	3/12/2020	Y	\$43.19	\$43.19	Approved
Rappahannock Reg Jail	Duncan	8/6/2019	9/5/2019	11/5/2019	3/10/20 & 3/12/20	Y	\$216.78	\$216.70	Approved
Rappahannock Reg Jail	Dyson	1/16/2020	1/22/2020	3/23/2020	3/25/2020	Υ	\$119.43	\$119.43	Approved
Rappahannock Reg Jail	Dyson	1/16/2020	1/22/2020	3/23/2020	6/16/2020	Υ	\$85.86	\$85.86	Approved
Rappahannock Reg Jail	Dyson	1/16/2020	1/22/2020	3/23/2020	9/9/2019	N	\$15.00	\$0.00	Not Approved-DOS Prior to Eligiblity
Rappahannock Reg Jail	Dyson	1/16/2020	1/22/2020	3/23/2020	6/16/2020	Υ	\$18.23	\$18.23	Approved
Rappahannock Reg Jail	Dyson	1/16/2020	1/22/2020	3/23/2020	7/29/2020	Υ	\$80.53	\$80.53	Approved
Rappahannock Reg Jail	Earnest	10/29/2019	11/12/2019	1/12/2020	5/19/2020	Υ	\$530.71	\$530.71	Approved
Rappahannock Reg Jail	Earnest	10/29/2019	11/12/2019	1/12/2020	6/29/2020	Υ	\$119.43	\$119.43	Approved
Rappahannock Reg Jail	Earnest	10/29/2019	11/12/2019	1/12/2020	8/10/2020	Υ	\$112.75	\$112.75	Approved
Rappahannock Reg Jail	Escobar-Garay	9/26/2019	10/4/2019	12/4/2019	4/3/2020	Y	\$529.91	\$529.91	Approved
Rappahannock Reg Jail	Escobar-Garay	9/26/2019	10/4/2019	12/4/2019	5/20/2020	Υ	\$188.83	\$188.83	Approved
Rappahannock Reg Jail	Escobar-Garay	9/26/2019	10/4/2019	12/4/2019	7/1/2020	Y	\$80.53	\$80.53	Approved
Rappahannock Reg Jail	Escobar-Garay	9/26/2019	10/4/2019	12/4/2019	8/10/2020	Υ	\$75.18	\$75.18	Approved
Rappahannock Reg Jail	Fincham	10/21/2019	11/18/2019	1/18/2020	3/16/2020	Υ	\$57.07	\$57.07	Approved
Rappahannock Reg Jail	Fincham	10/21/2019	11/18/2019	1/18/2020	6/5/2020	Υ	\$114.89	\$114.89	Approved
Rappahannock Reg Jail	Fincham	10/21/2019	11/18/2019	1/18/2020	7/9/20 & 7/14/20	Υ	\$140.68	\$140.68	Approved
Rappahannock Reg Jail	Fincham	10/21/2019	11/18/2019	1/18/2020	7/30/2020	Y	\$526.41	\$256.41	Approved
Rappahannock Reg Jail	Fletcher	10/1/2019	1/30/2020	3/31/2020	8/4/2020	Υ	\$256.69	\$256.69	Approved
Rappahannock Reg Jail	Gordon	3/6/2020	3/13/2020	5/13/2020	6/30/20 & 7/4/20	Y	\$110.37	\$110.37	Approved
Rappahannock Reg Jail	Gordon	3/6/2020	3/13/2020	5/13/2020	8/4/2020	Y	\$182.67	\$182.67	Approved
Rappahannock Reg Jail	Gray	10/21/2019	1/13/2020	3/14/2020	7/18/2020	Y	\$20.16	\$20.16	Approved
Rappahannock Reg Jail	Guarracino	7/3/2018	11/26/2019	1/26/2020	3/16/2020	Υ	\$63.28	\$63.28	Approved
Rappahannock Reg Jail	Hamilton	7/26/2019	12/18/2019	2/17/2020	3/28/2020	Υ	\$17.56	\$17.56	Approved
Rappahannock Reg Jail	Harris	8/27/2019	9/11/2019	11/11/2019	2/22/2020	Υ	\$8.18	\$8.18	Approved
Rappahannock Reg Jail	Harris	8/27/2019	9/11/2019	11/11/2019	4/1/2020	Υ	\$306.10	\$306.10	Approved
Rappahannock Reg Jail	Harris	8/27/2019	9/11/2019	11/11/2019	7/31/20, 8/3/20 & 8/7/20	Y	\$732.90	\$732.90	Approved

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Rappahannock Reg Jail	Harris	9/19/2019	10/31/2019	12/31/2019	2/22/2020	Υ	\$63.28	\$63.28	Approved
Rappahannock Reg Jail	Harrison	11/22/2019	12/13/2019	2/12/2020	3/16/2020	Υ	\$50.63	\$50.63	Approved
Rappahannock Reg Jail	Harrison	11/22/2019	12/13/2019	2/12/2020	4/27/2020	Υ	\$50.63	\$50.63	Approved
					5/24/20 &				
Rappahannock Reg Jail	Harrison	11/22/2019	12/13/2019	2/12/2020	5/25/20	Y	\$2,637.35	\$2,637.35	Approved
Rappahannock Reg Jail	Harrison	11/22/2019	12/13/2019	2/12/2020	5/24/2020	Y	\$80.50	\$80.50	Approved
	Hawkins	2/10/2020	2/19/2020	4/20/2020	7/18/2020	Y	\$87.00	\$87.00	Approved
Rappahannock Reg Jail	Henry	5/24/2019	2/4/2020	4/5/2020	4/9/2020 4/25/20, 4/27/20, 5/13/20 &	Y	\$153.31	\$153.31	Approved
Rappahannock Reg Jail	Henry	5/24/2019	2/4/2020	4/5/2020	5/16/20	Y	\$179.75	\$179.75	Approved
Rappahannock Reg Jail	Henry	5/24/2019	2/4/2020	4/5/2020	8/12/2020 5/9/20 &	Y	\$31.00	\$31.00	Approved
Rappahannock Reg Jail	Hernandez	10/25/2019	11/14/2019	1/14/2020	5/9/20 & 5/13/20	Υ	\$1,241.57	\$1,241.57	Approved
Rappahannock Reg Jail	Hernandez	10/25/2019	11/14/2019	1/14/2020	6/2/2020	Y	\$175.80	\$175.80	Approved
Rappahannock Reg Jail	Hickey	5/6/2019	11/21/2019	1/21/2020	7/17/2020	Y	\$112.75	\$112.75	Approved
Rappahannock Reg Jail	Hirsch	9/16/2019	9/27/2019	11/27/2019	2/18/2020	Y	\$191.16	\$191.16	Approved
Rappahannock Reg Jail	Hooks	9/20/2019	10/15/2019	12/15/2019	2/22/2020	Υ	\$23.12	\$23.12	Approved
Rappahannock Reg Jail	Hooks	9/20/2019	10/15/2019	12/15/2019	5/9/2020	Υ	\$52.50	\$52.50	Approved
Rappahannock Reg Jail	King	9/25/2018	1/25/2019	3/27/2019	6/15/2019	Υ	\$17.56	\$17.56	Approved
Rappahannock Reg Jail	Keesecker	9/23/2019	10/1/2019	12/1/2019	4/18/2020	Υ	\$35.29	\$35.29	Approved
Rappahannock Reg Jail	Keesecker	9/23/2019	10/1/2019	12/1/2019	7/8/20 & 7/16/20	Y	\$892.62	\$892.62	Approved
Rappahannock Reg Jail	Keesecker	9/23/2019	10/1/2019	12/1/2019	8/5/20, 8/12/20, 8/14/20 & 8/18/20	Y	\$2,154.81	\$2,154.81	Approved
Rappahannock Reg Jail	Lupton	11/15/2019	12/9/2019	2/8/2020	3/21/20 & 4/11/20	Y	\$41.90	\$41.90	Approved
Rappahannock Reg Jail	Lloyd	12/7/2018	12/20/2018	2/19/2019	7/22/2020	Y	\$80.53	\$80.53	Approved
Rappahannock Reg Jail	Marshall	6/21/2019	12/3/2019	2/2/2020	8/15/2020	Y	\$17.73	\$17.73	Approved
Rappahannock Reg Jail	Mims	8/13/2019	11/18/2019	1/18/2020	5/19/2020	Υ	\$529.91	\$529.91	Approved
Rappahannock Reg Jail	Novia	11/19/2019	1/3/2020	3/4/2020	5/2/2020	Y	\$54.93	\$54.93	Approved
Rappahannock Reg Jail	Ours	11/22/2019	12/3/2019	2/2/2020	7/24/2020	Υ	\$723.92	\$723.92	Approved
Rappahannock Reg Jail	Parker	10/22/2019	11/7/2019	1/7/2020	3/19/2020	Υ	\$80.53	\$80.53	Approved
Rappahannock Reg Jail	Parker	10/22/2019	11/7/2019	1/7/2020	6/26/2020	Y	\$564.72	\$564.72	Approved
Rappahannock Reg Jail	Payton	8/8/2019	10/11/2019	12/11/2019	3/14/2020	Y	\$16.17	\$16.17	Approved
Rappahannock Reg Jail	Perrin	1/13/2020	3/13/2020	5/13/2020	7/9/2020	Υ	\$216.25	\$216.25	Approved

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Rappahannock Reg Jail	Perrin	1/13/2020	3/13/2020	5/13/2020	7/23/20 & 8/13/20	Y	\$381.52	\$381.52	Approved
Rappahannock Reg Jail	Polechuk Wemyss	12/13/2019	12/18/2019	2/17/2020	5/14/2020	Y	\$39.18	\$39.18	Approved
					5/27/20, 6/4/20 &			·	
Rappahannock Reg Jail	Polechuk Wemyss	12/13/2019	12/18/2019	2/17/2020	6/9/20	Y	\$178.80	\$178.80	Approved
Rappahannock Reg Jail	Polechuk Wemyss	12/13/2019	12/18/2019	2/17/2020	5/29/2020	Y	\$30.38	\$30.38	Approved
Rappahannock Reg Jail	Polechuk Wemyss	12/13/2019	12/18/2019	2/17/2020	7/25/2020	Y	\$4.35	\$4.35	Approved
Rappahannock Reg Jail	Rainey	1/3/2020	1/15/2020	3/16/2020	5/14/2020	Y	\$94.92	\$94.92	Approved
Rappahannock Reg Jail	Reynolds	7/13/2018	3/26/2019	5/26/2019	2/18/20 & 2/26/20	Y	\$409.70	\$409.70	Approved
Rappahannock Reg Jail	Richardson	2/7/2020	2/26/2020	4/27/2020	7/4/2020	Y	\$6.26	\$6.26	Approved
Rappahannock Reg Jail	Richardson	2/7/2020	2/26/2020	4/27/2020	8/1/2020	Y	\$14.44	\$14.44	Approved
Rappahannock Reg Jail	Rook	6/3/2019	10/3/2019	12/3/2019	6/26/2020	Y	\$362.43	\$362.43	Approved
Rappahannock Reg Jail	Russ	3/21/2019	3/29/2019	5/29/2019	10/24/2019	Y	-\$529.91	-\$529.91	Approved - overpayment May, 2020 docket
Rappahannock Reg Jail	Russ	3/21/2019	3/29/2019	5/29/2019	10/24/2019	Υ	\$344.44	\$344.44	Approved - actual
Rappahannock Reg Jail	Russell	11/25/2019	11/25/2019	1/25/2020	2/13/2020	Υ	\$2,100.00	\$2,100.00	Approved
Rappahannock Reg Jail	Russell	11/25/2019	11/25/2019	1/25/2020	2/26/2020	Υ	\$91.01	\$91.01	Approved
Rappahannock Reg Jail	Savage	12/10/2019	12/12/2019	2/11/2020	5/15/2020	Υ	\$234.11	\$234.11	Approved
Rappahannock Reg Jail	Savage	12/10/2019	12/12/2019	2/11/2020	6/5/2020	Υ	\$91.01	\$91.01	Approved
Rappahannock Reg Jail	Savage	12/10/2019	12/12/2019	2/11/2020	6/19/2020	Υ	\$91.01	\$91.01	Approved
Rappahannock Reg Jail	Schoff	1/3/2020	1/13/2020	3/14/2020	6/10/2020	Υ	\$47.93	\$47.93	Approved
Rappahannock Reg Jail	Schoff	1/3/2020	1/13/2020	3/14/2020	6/23/20, 6/26/20, 7/2/20 & 7/8/20	Y	\$1,555.73	\$1,555.23	Approved
Rappahannock Reg Jail	Schoff	1/3/2020	1/13/2020	3/14/2020	7/2/2020	Υ	\$6.89	\$6.89	Approved
Rappahannock Reg Jail	Sebera	12/16/2019	1/3/2020	3/4/2020	3/21/2020	Υ	\$10.08	\$10.08	Approved
Rappahannock Reg Jail	Tabron	6/25/2019	6/26/2019	8/26/2019	2/21/2020	Υ	\$35.64	\$35.64	Approved
Rappahannock Reg Jail	Taylor	9/4/2019	10/30/2019	12/30/2019	2/27/2020	Υ	\$170.34	\$170.34	Approved
Rappahannock Reg Jail	Taylor	9/4/2019	10/30/2019	12/30/2019	5/8/20, 5/13/20 & 5/18/20	Y	\$1,553.60	\$1,553.60	Approved
Rappahannock Reg Jail	Taylor	9/4/2019	10/30/2019	12/30/2019	5/18/20 & 6/12/20	Y	\$1,095.51	\$1,095.51	Approved
Rappahannock Reg Jail	Taylor	9/4/2019	10/30/2019	12/30/2019	6/29/2020	Υ	\$319.53	\$319.53	Approved
Rappahannock Reg Jail	Taylor	9/4/2019	10/30/2019	12/30/2019	7/30/2020	Υ	\$364.54	\$364.54	Approved

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Rappahannock Reg Jail	White	9/25/2019	10/10/2019	12/10/2019	8/14/2020	Υ	\$718.96	\$718.96	Approved
Rappahannock Reg Jail	Williams	10/21/2019	12/18/2019	2/17/2020	8/15/2020	Υ	\$7.82	\$7.82	Approved
Rappahannock Reg Jail	Willis	2/19/2019	11/4/2019	1/4/2020	4/6/2020	Υ	\$258.82	\$258.82	Approved
Rappahannock Reg Jail	Willis	2/19/2019	11/4/2019	1/4/2020	4/24/20 & 5/6/20	Υ	\$689.49	\$689.49	Approved
Rappahannock Reg Jail	Willis	2/19/2019	11/4/2019	1/4/2020	6/1/20 & 6/12/20	Υ	\$1,883.60	\$1,883.60	Approved
Rappahannock Reg Jail	Willis	2/19/2019	11/4/2019	1/4/2020	6/30/2020	Υ	\$80.02	\$80.02	Approved
Rappahannock Reg Jail	Willis	2/19/2019	11/4/2019	1/4/2020	7/30/2020	Y	\$112.75	\$112.75	Approved
Rappahannock Regional Jail Total							\$35,448.81	\$35,163.23	
Grand Total							\$84,661.94	\$79,286.16	

CLOSED MEETING COMPENSATION BOARD DOCKET #21/05 November 19, 2020

NO CLOSED MEETING.

1)

1)	M	OTION FOR " <u>CLOSED MEETING</u> " by Chairman Tyrone Nelson. (seconded the motion).
]	Under the provisions of Section 2.2-3711.A.1, <u>Code of Virginia</u> , I move that the Compensation Board hold a <u>Closed Meeting</u> to discuss personnel issues—discussion of interview applicants, assignment, appointment, promotion, performance, salaries, discipline or resignation of specific officers, appointees or employees.
]	Under the provisions of Section 2.2-3711.A.7, Code of Virginia, I move that the Compensation Board hold a Closed Meeting for consultation with legal counsel and/or briefing by staff members pertaining to actual or "probable litigation" concerning
When	the	closed meeting is complete, the public body must immediately reconvene in open session and take a recorded vote of its members in roll call fashion.
	M (_	OTION BY CHAIRMAN (vacant): I move to certify that only public business exempt from the Act was discussed seconded the motion.)
		Tyrone Nelson, Chairman Yes □ No □ Craig Burns, Member Yes □ No □ Martha Mavredes, Member Yes □ No □
	Α	ND
		OTION BY CHAIRMAN (vacant): I move to certify that only public business matters identified in the motion to convene the closed meeting ere discussed. (seconded the motion.)
		Tyrone Nelson, Chairman Yes \(\square\) No \(\square\) Craig Burns, Member Yes \(\square\) No \(\square\) Martha Mavredes, Member Yes \(\square\) No \(\square\)

Any member who cannot certify must state the specific details of the unauthorized discussion on the record. That record can be used as evidence in a lawsuit brought against the public body for violating the Act.

FOR YOUR INFORMATION NONE.

Public Body: Compensation Board Date: November 19, 2020

10:00 a.m. Time:

Compensation Board Electronic Meeting by Conference Call +1 617-675-4444; PIN: 187 804 066 7307# Location:

Tyrone Nelson, Chairman (present) Members:

Craig Burns, Ex Officio member (absent)
Martha Mavredes, Ex Officio member (present)

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